

**DEPARTMENT OF REVENUE ADMINISTRATION**

**October 31, 2005**

The report of appropriations voted and property taxes to be raised for the 2004-2005 school year has been approved on the following basis:

<b>Total Appropriation</b>	<b>\$7,189,210.00</b>
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**Revenues and Credits Available To Reduce School Taxes**

Unreserved Fund Balance:	\$178,112.00
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Revenue From State Sources:

School Building Aid	\$0.00
Catastrophic Aid	\$35,000.00
Child Nutrition	\$1,400.00

Local Revenue Other Than Taxes:

Tuition	\$0.00
Earnings on Investments	\$2,500.00
Food Service Receipts	\$85,000.00
Rentals	\$1,000.00

Revenue From Federal Sources:

Child Nutrition	\$30,000.00
Medicaid	\$54,000.00

<b>Total Appropriation</b>	<b>\$7,576,222.00</b>
<b>Total Revenue And Credits</b>	<b>\$387,012.00</b>
<b>District Assessment</b>	<b>\$4,985,394.00</b>
<b>State Education Grant</b>	<b>\$967,060.00</b>
<b>State Education Tax</b>	<b>\$1,236,756.00</b>